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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 17-33781 / MBK

Stephen Gialanella

Petition Filed Date: 11/27/2017
 341 Hearing Date: 01/04/2018
 Confirmation Date: 04/25/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$810.00	55632390	02/15/2019	\$810.00	56251130	03/19/2019	\$810.00	57130850
04/22/2019	\$810.00	57935970	05/15/2019	\$810.00	58611300	06/20/2019	\$810.00	59522360
07/17/2019	\$810.00	60217790	08/22/2019	\$810.00	61129980	09/18/2019	\$810.00	61847900
10/22/2019	\$810.00	62696090	11/15/2019	\$810.00	63310190	12/23/2019	\$810.00	64254380
Total Receipts for the Period: \$9,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,842.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen Gialanella	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PETER J BROEGE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2006, 2009-2010, 2013-2016	Priority Creditors	\$21,490.29	\$18,775.93	\$2,714.36
2	INTERNAL REVENUE SERVICE »» 2008,2011-2012	Unsecured Creditors	\$21,883.69	\$0.00	\$21,883.69
3	US BANK TRUST NATIONAL ASSOC. »» P/246 VAN ZILE RD/1ST MTG/DITECH/SELECT PORTFOLIO	Mortgage Arrears	\$183.47	\$183.47	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$139.15	\$0.00	\$139.15
5	--		\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-33781 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$21,842.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$18,959.40	Current Monthly Payment: \$810.00
Paid to Trustee:	\$1,379.24	Arrearages: \$0.00
Funds on Hand:	\$1,503.36	

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